

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

M/s.Richo – Industries & Commerce Department – Expenditure of Rs. **386/-** towards A M C of Xerox Machines in the Peshi of the Principal .Secratary to Govt.,for the month of November,2014– Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 389

Dated: 11.12.2014

Read the following

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept.,dated: 21.10.2000.
2. Govt. Letter No.14349/OP-II/2011, Dated;04.09.2012
3. Govt. Letter No.14349/OP-II/2011, Dated;26.12.2012
4. Bills Invoice received from M/s Ricoh India Ltd., Hyderabad
Dt:12.11.2014

ORDER:-

Sanction is here by accorded for payment of an amount of Rs.386/- (Rupees three hundred and eighty six only) to M/s. Ricoh India Limited, Hyderabad towards the maintenance of two Xerox Machines Model No. Aficio MP 1600 being used in the Peshi of the Principal Secretary to Government for the month of November,2014.

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Industries and Commerce (OP./Claims) Department shall draw the amount in favour of the M/s. Ricoh India Limited, Hyderabad and credit the same into their A/c. No. 10261565118, SBI, SAIFABAD BR, HYD
4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Ricoh India Limited, 1-10-74, Survey No. 44,
G-01,Ground Floor, Galada Towers, Hyderabad.
The Ind. & Com. (OP.Claims).
The Dy. P.A.O., Sect. Branch, Hyderabad.
Sf/Sc.

Copy to

The PS to Prl.Secy. to Govt.

// FORWARDED::BY ORDER//

SECTION OFFICER